



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

36

**PHILLIPS COUNTY**

**0647 Dodson Elem**

**District ANB:** EL: 56 HS: 0

**Located ANB:** 56

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	158,281.85	110,797.33	47,484.52	15,828.19
This Month's Payment - sent to Phillips County				15,828.19
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,242.00	11,369.40	4,872.60	1,624.20
This Month's Payment - sent to Phillips County				1,624.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,039.34	3,527.51	1,511.83	503.93
This Month's Payment - sent to Phillips County				503.93
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,142.40	799.68	342.72	114.24
This Month's Payment - sent to Phillips County				114.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	6,400.00	4,480.00	1,920.00	640.00
This Month's Payment - sent to Phillips County				640.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,906.10	6,934.27	2,971.83	990.61
This Month's Payment - sent to Phillips County				990.61

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

**36**

**PHILLIPS COUNTY**

**0647 Dodson Elem**

**District ANB:** EL: 56 HS: 0

**Located ANB:** 56

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	6,614.85	6,614.85	0.00	6,614.85
This Month's Payment - sent to Phillips County				6,614.85
This Month's Payment for District				26,316.02

**0648 Dodson H S**

**District ANB:** EL: 0 HS: 31

**Located ANB:** 31

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Direct State Aid (01-3110)**

ENTITLEMENT	181,835.35	127,284.78	54,550.57	18,183.54
This Month's Payment - sent to Phillips County				18,183.54

**Quality Educator (01-3111)**

ENTITLEMENT	11,486.00	8,040.20	3,445.80	1,148.60
This Month's Payment - sent to Phillips County				1,148.60

**At Risk Student (01-3112)**

ENTITLEMENT	2,897.08	2,027.97	869.11	289.71
This Month's Payment - sent to Phillips County				289.71

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**PHILLIPS COUNTY**

0648 Dodson H S

**District ANB:** EL: 0 HS: 31

**Located ANB:** 31

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	632.40	442.68	189.72	63.24
This Month's Payment - sent to Phillips County				63.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,400.00	2,380.00	1,020.00	340.00
This Month's Payment - sent to Phillips County				340.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,700.53	3,290.35	1,410.18	470.05
This Month's Payment - sent to Phillips County				470.05
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	4,593.38	4,593.38	0.00	4,593.38
This Month's Payment - sent to Phillips County				4,593.38
This Month's Payment for District				25,088.52

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**PHILLIPS COUNTY**

0657 Saco H S

**District ANB:** EL: 0 HS: 34

**Located ANB:** 34

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	189,462.96	132,624.10	56,838.86	18,946.30
This Month's Payment - sent to Phillips County				18,946.30
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	14,216.00	9,951.20	4,264.80	1,421.60
This Month's Payment - sent to Phillips County				1,421.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	693.60	485.52	208.08	69.36
This Month's Payment - sent to Phillips County				69.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,821.61	10,375.12	4,446.49	1,482.16
This Month's Payment - sent to Phillips County				1,482.16
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	5,904.74	5,904.74	0.00	5,904.74
This Month's Payment - sent to Phillips County				5,904.74
This Month's Payment for District				27,824.16

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

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**PHILLIPS COUNTY**

0659 Malta K-12 Schools

**District ANB:** EL: 394 HS: 210

**Located ANB:** 604

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,538,857.57	1,077,200.32	461,657.25	153,885.76
This Month's Payment - sent to Phillips County				153,885.76
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	110,688.00	77,481.60	33,206.40	11,068.80
This Month's Payment - sent to Phillips County				11,068.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	17,465.17	12,225.64	5,239.53	1,746.52
This Month's Payment - sent to Phillips County				1,746.52
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,321.60	8,625.12	3,696.48	1,232.16
This Month's Payment - sent to Phillips County				1,232.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	14,800.00	10,360.00	4,440.00	1,480.00
This Month's Payment - sent to Phillips County				1,480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	110,832.20	77,582.54	33,249.66	11,083.22
This Month's Payment - sent to Phillips County				11,083.22

\* Entitlement has been recalculated

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**FY2006-07**  
**March Payment**

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<b>36</b>		<b>PHILLIPS COUNTY</b>			
		<b>0659 Malta K-12 Schools</b>	<b>District ANB:</b>	EL: 394 HS: 210	
			<b>Located ANB:</b>	604	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT		32,402.98	32,402.98	0.00	32,402.98
This Month's Payment - sent to Phillips County					32,402.98
This Month's Payment for District					212,899.44
		<b>0663 Whitewater K-12 Schools</b>	<b>District ANB:</b>	EL: 42 HS: 36	
			<b>Located ANB:</b>	78	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		321,260.46	224,882.35	96,378.11	32,126.05
This Month's Payment - sent to Phillips County					32,126.05
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		27,294.00	19,105.80	8,188.20	2,729.40
This Month's Payment - sent to Phillips County					2,729.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		5,447.10	3,812.97	1,634.13	544.71
This Month's Payment - sent to Phillips County					544.71

\* Entitlement has been recalculated

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**March Payment**

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**PHILLIPS COUNTY**

**0663 Whitewater K-12 Schools**

**District ANB:** EL: 42 HS: 36

**Located ANB:** 78

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,591.20	1,113.84	477.36	159.12
This Month's Payment - sent to Phillips County				159.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Phillips County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,814.21	15,269.94	6,544.27	2,181.42
This Month's Payment - sent to Phillips County				2,181.42
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	30,799.28	30,799.28	0.00	30,799.28
This Month's Payment - sent to Phillips County				30,799.28
This Month's Payment for District				68,739.98

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

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**PHILLIPS COUNTY**

1203 Saco Elem

**District ANB:** EL: 52 HS: 0

**Located ANB:** 48

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	150,706.54	105,494.55	45,211.99	15,070.65
This Month's Payment - sent to Phillips County				15,070.65
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,026.00	11,218.20	4,807.80	1,602.60
This Month's Payment - sent to Phillips County				1,602.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,758.88	3,331.23	1,427.65	475.89
This Month's Payment - sent to Phillips County				475.89
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,060.80	742.56	318.24	106.08
This Month's Payment - sent to Phillips County				106.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Phillips County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,284.28	9,299.01	3,985.27	1,328.43
This Month's Payment - sent to Phillips County				1,328.43

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**PHILLIPS COUNTY**

1203 Saco Elem

**District ANB:** EL: 52 HS: 0

**Located ANB:** 48

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	16,417.36	16,417.36	0.00	16,417.36	
This Month's Payment - sent to Phillips County				16,417.36	
This Month's Payment for District					35,041.01

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

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**PHILLIPS COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,540,404.73	1,778,283.43	762,121.30	254,040.49	254,040.49
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	195,952.00	137,166.40	58,785.60	19,595.20	19,595.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	35,607.57	24,925.32	10,682.25	3,560.76	3,560.76
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	17,442.00	12,209.40	5,232.60	1,744.20	1,744.20
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	27,000.00	18,900.00	8,100.00	2,700.00	2,700.00



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**PHILLIPS COUNTY**

**County Summary**

**District ANB:** EL: 108 HS: 65 K12: 675

**County ANB:** EL: 104 HS: 65 K12: 682

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	175,358.93	122,751.23	52,607.70	17,535.89
				17,535.89
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	96,732.59	96,732.59	0.00	96,732.59
				96,732.59
<b>Elementary Payment</b>				61,357.03
<b>High School Payment</b>				52,912.68
<b>K12 Payment</b>				281,639.42
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				395,909.13